

Exhibit A

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REVIEW DOCUMENT

Clearview Mediation
jessica.c@viewmediation.com

Attached you will find your agreement for file TI88-8323. Please sign and return at your earliest convenience. Any questions you may contact our office.

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12/5/2019

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Case 1:20-cv-00965-HYJ-PJG ECF No. 1-1, PageID.33 Filed 10/07/20 Page 3 of 9

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10620 Trenea Street #230
San Diego CA 92101

Statement Date: 12/2/2019

Bill To:
THOMAS WILLIAMS

File Number: TI88-8323

Original Creditor: HSBC AUTO FINANCE
Original Account #: 500002029701

Account Balance: \$6,200.00

Current financial agreement:

Number of Payments:	13		
Initial Payment Date:	12/2/2019	Payment Amount:	\$ 100.00
	12/6/2019	Payment Amount:	\$ 600.00
Recurring Cycle:	MONTHLY		
Recurring Payment Number:	11	Payment Amount:	\$ 500.00
Final Payment Date:	11/15/2020	Payment Amount:	\$ 500.00

Upon receipt of final payment, all parties shall be released from liability to each other concerning the matters in this dispute, and CLEAR VIEW MEDIATION shall send a stipulation of discontinuance without prejudice to THOMAS WILLIAMS within 90 days.

By signing below, I, THOMAS WILLIAMS certify that I have read, understand, and agree to comply with the above outlined payment terms. I authorize CLEAR VIEW MEDIATION to debit the account information I have provided.

Signature: _____ Date: _____

Payments notated above shall be drafted from

- ☐ ACH account ending in XXXXXXXX-
☐ Card ending in XXXX-XXXX-XXXX-

Should you have any questions or concerns regarding this account please contact our offices. Should you need to change or update your billing information please call us 24 hours prior to your scheduled payment. No refunds will be given after 30 days. This authorization may be revoked by THOMAS WILLIAMS with written notice no less than 10 days prior to scheduled payment date. Please visit our website for our full Return Policy.

THIS AS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. AS REQUIRED BY LAW, YOU ARE HEREBY NOTIFIED THAT A NEGATIVE CREDIT REPORT REFLECTING ON YOUR CREDIT RECORD MAY BE SUBMITTED TO A REPORTING AGENCY IF YOU FAIL TO FULFILL THE TERMS OF YOUR CREDIT OBLIGATIONS. UNLESS YOU NOTIFY CVM DIRECTLY WITHIN 30 DAYS AFTER RECEIVING THIS NOTICE THAT YOU DISPUTE THE VALIDITY OF THIS DEBT OR

Phone • 833.561.7812 Fax • 714.786.8097 Email • info@viewmediation.com

ANY PORTION THEREOF, CLEAR VIEW MEDIATION WILL ASSUME THE DEBT IS VALID. FURTHERMORE, YOU UNDERSTAND THAT THIS NOTICE IS FROM A DEBT COLLECTION AGENCY OFFERING YOU AN OPPORTUNITY TO SETTLE THIS DELINQUENCY WITH THE CREDITOR.

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Clearview Mediation

12900 Garden Grove

nil

Garden Grove, CA 92843

jessica.c@viewmediation.com

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Signer Events

THOMAS WILLIAMS

Security Level: Email, Account Authentication
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Sent: 12/2/2019 2:11:35 PM

Resent: 12/2/2019 3:13:14 PM

Resent: 12/3/2019 10:11:15 AM

Resent: 12/3/2019 10:11:36 AM

Viewed: 12/3/2019 10:25:55 AM

Electronic Record and Signature Disclosure:

Accepted: 12/3/2019 10:25:55 AM

ID: 16c85989-de33-4567-845d-6e36216a80ef

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